

Date: Wednesday, 12/11/2008 1:38:43 PM  
 User: Julie Dawson

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CO-PILOT EMERGENCY CARGO RELEASE KIT  
 Job Number : 43368  
 Estimate Number : 10992  
 P.O. Number :  
 This Issue : 12/11/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : SMALL / MED FAB  
 Previous Run : 38148  
 Part Number : D412704011  
 Drawing Number : N/A  
 Project Number : N/A  
 Drawing Revision : N/A  
 Material :  
 Due Date : 28/11/2008 Qty: 3/4 Um: Each  
 Written By :  
 Checked & Approved By : JLD 08.11.12  
 Comment : Est Rev:B 05.01.28 Hardware added to Step 3 KJ/RF  
 Est Rev:C 05.12.21 Hardware removed on Step 3 EC

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



for JLD 08.12.04



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-704-011CHG001

08/12/18

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D412704041 Pedal Assembly (205/212/214/412)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
 1 D412-704-041 Pedal Assembly B43431

8/12/14

54

4.0 D412704045 Cable Assembly (212/214/412)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch  
 1 D412-704-045 Cable Assembly 38187

- BBS187x1 08/12/18

08/11/2008

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D32072

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3207-2

Bracket

36546 x 3

B22079 x1

Put Back in Stock - B36546 x1



SS 08/12/18 (x1)

SS 08/11/20 (x4)

6.0

D32075

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3207-5

Bracket

39701

B39701 x1

SS 08/12/18

SS 08/11/20 (x4)

7.0

D32081

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3208-1

Doubler

38405

B38405 x1

SS 08/12/18

SS 08/11/20 (x4)

8.0

D32083

Pedal Mount Angle



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3208-3

Pedal Mount Angle

43415

B43415 x1

SS 08/10/18

SS 08/12/12 (x4)

9.0

D32087

Filler



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3208-7

Filler

37312

B37312 x1

SS 08/10/18

SS 08/11/20 (x4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description:

10.0

D32089

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

- B32805 x1 SS 08/12/18

Pick: Packing Kit

Qty Part Number Description Batch

1 D3208-9

Doubler

Batch

32805

11.0

D320811

Filler



①

B43414

8/12/18 SP



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

- B43414 x1 SS 08/12/18

Pick: Packing Kit

Qty Part Number Description Batch

1 D3208-11

Filler

Batch

22076

12.0

D32141

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

- B37103 x1 SS 08/12/18

Pick: Packing Kit

Qty Part Number Description Batch

1 D3214-1

Placard

Batch

B37103

13.0

MS21919DG5

Clamp



Comment: Qty.: 4.0000 Each(s)/Unit Total: 16.0000 Each(s)

- M107012 x4 SS 08/12/18

Pick: Packing Kit

Qty Part Number Description Batch

4 MS21919DG5

Clamp

Batch

M107012

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 08/12/18

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-704-011

Location: 31A

PPP Rev: 6

8/12/18

SP

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

16.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/19 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*mf* 08-12-18

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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